

August 1956

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57
31076		AQUATONE			7 100410001	6002	1,425.19
07086	705	BALFWD	15	61-7			150.00 ✓
07086	1686	567500030566	35	61-7			1.68 ✓
07086	1686	567502524037	35	61-7			1.68 ✓
07086	1692	771100051198	41	61-7			2,602.89 ✓
17086	2115	567500030398	47	61-7			1.80 ✓
17086	2115	784600051199	47	61-7			75.90 ✓
17086	2159	561300039676	49	61-7			30.00 ✓
17086	2159	561351128637	49	61-7			6.28 ✓
17086	2159	561351201030	49	61-7			.46 ✓
20086	2307	558350038090	50	61-7			2,045.00 ✓
22086	2457	366500020633	58	61-7			4.50 ✓
24086	2598	567500038868	62	61-7			22.73 ✓
28086	2867	771050054940	68	61-7			37.50 ✓
21086	75060	784602402459	4	91-7			45.00 ✓
31086	51855	784602402459	4	91-7			713.25 ✓
03086	50934	711119999999	16	91-7			14.80 ✓
13086	51183	711119999999	21	91-7			34.06 ✓
14086	51276	711119999999	21	91-7			47.20 ✓
22086	51562	711119999999	21	91-7			35.70 ✓
21086	51197	311119999999	28	91-7			120.00 ✓
21086	51197	775209990249	28	91-7			596.00 ✓
28086	51762	511119999999	34	91-7			17.36 ✓
29086	51848	711119999999	34	91-7			6.00 ✓
31086	51875	511119999999	35	91-7			70.80 ✓
28086	51680	711119999999	35	91-7			26.45 ✓
28086	51789	711119999999	35	91-7			12.08 ✓
							8,144.31 *
17086	67056	366450000236		36-7	100410001	6290	15.50CR
17086	67056	567200037202		36-7			127.64CR
							143.14CR*
							8,001.17 **
31076		BALFWD			7 100430010	6002	825.41

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28086	2569	665051601500	61	61-7	100430010	6002	1.70	✓	
28086	2569	665051609000	61	61-7			1.90	✓	
28086	2569	665051617650	61	61-7			5.40	✓	
28086	2569	665051621520	61	61-7			32.80	✓	
28086	2569	665052378469	61	61-7			.24	✓	
28086	2621	291501900923	63	61-7			.45	✓	
28086	2621	366504317010	63	61-7			49.11	✓	
28086	2621	665051124511	63	61-7			.28	✓	
28086	2621	665051124512	63	61-7			.28	✓	
28086	2621	665051124515	63	61-7			.28	✓	
28086	2621	665051283000	63	61-7			7.32	✓	
28086	2621	665051415000	63	61-7			.28	✓	
28086	2621	665256018015	63	61-7			14.94	✓	
28086	2621	665256019015	63	61-7			29.14	✓	
28086	2621	665256031765	63	61-7			2.12	✓	
28086	2621	665256031775	63	61-7			2.08	✓	
28086	2621	665256121725	63	61-7			1.90	✓	
28086	2621	666404031000	63	61-7			6.52	✓	
28086	2621	666404033000	63	61-7			.42	✓	
28086	2621	666404034000	63	61-7			.68	✓	
28086	2621	666404035000	63	61-7			.64	✓	
28086	2621	666404199000	63	61-7			1.16	✓	
28086	2621	666404200000	63	61-7			4.02	✓	
28086	2621	666404202000	63	61-7			3.36	✓	
28086	2621	666404203000	63	61-7			5.44	✓	
28086	2621	666404268000	63	61-7			1.96	✓	
28086	2621	666404374000	63	61-7			1.80	✓	
28086	2621	666404397350	63	61-7			.39	✓	
28086	2621	666404397375	63	61-7			.80	✓	
28086	2621	666404401200	63	61-7			1.78	✓	
28086	2621	788101324020	63	61-7			.48	✓	
28086	2621	781154089980	63	61-7			.47	✓	
28086	2621	781254060120	63	61-7			1.56	✓	
28086	2621	781254060150	63	61-7			1.98	✓	
28086	2621	781254060270	63	61-7			2.16	✓	
28086	2620	665050040893	64	61-7			.36	✓	
28086	2620	665051009000	64	61-7			.83	✓	

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57
28086	2620	665051049000	64	61-7	100430010	6002	3.58 ✓
28086	2620	665051054750	64	61-7			.16 ✓
28086	2620	665051065000	64	61-7			.37 ✓
28086	2620	665051104000	64	61-7			2.78 ✓
28086	2620	665051106640	64	61-7			.32 ✓
28086	2620	665051108400	64	61-7			1.06 ✓
28086	2620	665051111000	64	61-7			.48 ✓
28086	2620	665051117995	64	61-7			1.42 ✓
28086	2620	665051118996	64	61-7			.34 ✓
28086	2620	665051139000	64	61-7			.42 ✓
28086	2620	665051140000	64	61-7			11.36 ✓
28086	2620	665051150000	64	61-7			.18 ✓
28086	2620	665051168350	64	61-7			1.88 ✓
28086	2620	665051269000	64	61-7			.64 ✓
28086	2620	665051285000	64	61-7			.41 ✓
28086	2620	665051320570	64	61-7			1.00 ✓
28086	2620	665051323030	64	61-7			.46 ✓
28086	2620	665051338025	64	61-7			.35 ✓
28086	2620	665051339400	64	61-7			.31 ✓
28086	2620	665051339920	64	61-7			.53 ✓
28086	2620	665051367000	64	61-7			1.60 ✓
28086	2620	665051393000	64	61-7			.79 ✓
28086	2620	665051400200	64	61-7			.24 ✓
28086	2620	665051453000	64	61-7			.21 ✓
28086	2620	665051465975	64	61-7			.58 ✓
28086	2620	665051470132	64	61-7			.54 ✓
28086	2620	665051471010	64	61-7			.90 ✓
28086	2620	665051500625	64	61-7			.28 ✓
28086	2620	665051501000	64	61-7			.70 ✓
28086	2620	665051502500	64	61-7			.32 ✓
28086	2620	665051538219	64	61-7			3.90 ✓
28086	2620	665051538223	64	61-7			.62 ✓
28086	2620	665051538232	64	61-7			.87 ✓
28086	2620	665051538372	64	61-7			.90 ✓
28086	2620	665051538379	64	61-7			.24 ✓
28086	2620	665051538398	64	61-7			.49 ✓
28086	2620	665051538446	64	61-7			.64 ✓

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57
28086	2620	665051538469	64	61-7	100430010	6002	.37 ✓
28086	2620	665051538482	64	61-7			.29 ✓
28086	2620	665051538688	64	61-7			.31 ✓
28086	2620	665052434954	64	61-7			.47 ✓
28086	2620	665052617248	64	61-7			3.24 ✓
							1,058.99 *
							1,058.99 **

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57
31076		BALFWD		7	100450011	6002	12.24
29086	2958	351300052656	69	61-7			150.00 ✓
13086	51142	511119999999	6	91-7	<i>APR</i>	444.38	60.90 ✓
14086	51394	511119999999	6	91-7	<i>withhold</i>	4198.79	19.20 ✓
22086	51544	511119999999	6	91-7		245.59	3.25 ✓
							245.59 *
							245.59 **

DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57
31076		BALFWD		7	100450012	6002	47,305.87
03086	484	561351000422	8	61-7			2.63 ✓
07086	1051	3343210056973	23	61-7			1.62 ✓
07086	1051	334321848960	23	61-7			1.76 CR ✓
07086	1051	340202387706	23	61-7			.50 CR ✓
07086	1051	561450031249	23	61-7			8.60 CR ✓
03086	1592	558350038927	32	61-7			270.02 ✓
03086	1592	558350038929	32	61-7			22.10 ✓
03086	1592	561450035537	32	61-7			11.50 ✓
03086	1592	561450038674	32	61-7			261.50 ✓
07086	1687	774200051229	36	61-7			705.25 ✓
07086	1689	351200051303	38	61-7			8.76 ✓
07086	1689	775200055187	38	61-7			32.50 ✓
07086	1689	784402385126	38	61-7			1.25 ✓
07086	1689	784402385128	38	61-7			1.25 ✓
07086	1689	784600055227	38	61-7			28.63 ✓
07086	1689	784602483779	38	61-7			91.50 ✓

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07086	1689	784652484088	38	61-7	100450012	6002	17.20 ✓
03086	1689	784652548804	38	61-7			3.40 ✓
07086	1690	366506702518	39	61-7			930.60 ✓
07086	1690	561351201020	39	61-7			4.82 ✓
07086	1690	562301631855	39	61-7			1.26 ✓
07086	1690	562400036717	39	61-7			2.90 ✓
07086	1690	562401964460	39	61-7			6.00 ✓
07086	1690	562402552159	39	61-7			7.80 ✓
07086	1690	562500030635	39	61-7			4.60 ✓
07086	1690	567200036770	39	61-7			97.42 ✓
07086	1690	567202405660	39	61-7			397.00 ✓
07086	1690	567500030285	39	61-7			7.89 ✓
07086	1690	567502461041	39	61-7			9.50 ✓
07086	1690	567600030616	39	61-7			25.00 ✓
07086	1690	567602249714	39	61-7			32.35 ✓
07086	1690	567602480881	39	61-7			15.76 ✓
03086	1691	110050020648	40	61-7			108.71 ✓
08086	1691	110056707675	40	61-7			271.20 ✓
03086	1691	110957160934	40	61-7			28.62 ✓
03086	1691	113052086218	40	61-7			64.00 ✓
21086	1691	113052086218	40	61-7			64.00 ✓
03086	1691	113052087380	40	61-7			150.00 ✓
21086	1691	113052087380	40	61-7			150.00 ✓
03086	1691	113300021179	40	61-7			55.92 ✓
21086	1691	113300021179	40	61-7			55.92 ✓
07086	1841	559450033403	44	61-7			75.00 ✓
17086	1988	561451604780	45	61-7			144.00 ✓
17086	2306	559350037266	52	61-7			20.30 ✓
17086	2306	559401930218	52	61-7			3.08 ✓
17086	2306	559752335967	52	61-7			1.73 ✓
20086	2365	562301949881	55	61-7			29.51 ✓
20086	2365	562401522982	55	61-7			8.74 ✓
20086	2365	567500030285	55	61-7			15.78 ✓
20086	2365	781052729535	55	61-7			.60 ✓
21086	2366	559500036398	56	61-7			36.65 ✓
29086	2959	559350037266	70	61-7			29.00 ✓
07086	51084	558309990657	8	91-7			52.20 ✓

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
31086	51660	561309990435	10	91-7	100450012	6002	375.00	✓	
28086	51684	561450031249	23	91-7	<i>Altim 108</i>		9.00	✓	
31086	51913	567500035993	39	91-7			12.48	✓	
03086	1051	559400039620	23	51-7			42.00	✓	
							51,560.62	*	
							51,560.62	**	

24086	2459	351102408282	59	61-7	100450013	6002	16.98	✓	25X1
24086	2459	775100054439	59	61-7			15.60	✓	
24086	2459	775101614256	59	61-7			.42	✓	
24086	2459	775101614293	59	61-7			.30	✓	
24086	2459	775101648921	59	61-7			.79	✓	
24086	2459	775101648922	59	61-7			.79	✓	
24086	2459	775101648923	59	61-7			.79	✓	
24086	2459	775102236807	59	61-7			2.16	✓	
24086	2459	775102246744	59	61-7			.39	✓	
24086	2459	775102246777	59	61-7			.96	✓	
29086	2459	775102330546	59	61-7			.39CR	✓	
24086	2459	775102330546	59	61-7			.39	✓	
24086	2459	775102377043	59	61-7			.39	✓	
24086	2459	775102554560	59	61-7			2.16	✓	
24086	2459	775102666710	59	61-7			8.04	✓	
24086	2459	775102666712	59	61-7			4.20	✓	
24086	2459	775102698137	59	61-7			.70	✓	
24086	2459	775102723087	59	61-7			.64	✓	
24086	2459	775102723091	59	61-7			.64	✓	
24086	2459	775102723096	59	61-7			.64	✓	
24086	2459	775102723100	59	61-7			.64	✓	
24086	2459	775102726880	59	61-7			.12	✓	
24086	2459	775102729662	59	61-7			1.14	✓	
24086	2459	775102739836	59	61-7			5.04	✓	
24086	2459	775102757212	59	61-7			.79	✓	
24086	2459	775102815234	59	61-7			1.56	✓	
24086	2459	775102815235	59	61-7			1.56	✓	
24086	2459	775102826177	59	61-7			1.47	✓	

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24086	2459	775102852922	59	61-7	100450013	6002	3.40 ✓
24086	2459	775102855995	59	61-7			4.62 ✓
24086	2459	775102865754	59	61-7			1.56 ✓
24086	2459	775102865757	59	61-7			1.56 ✓
24086	2459	775102902019	59	61-7			1.56 ✓
24086	2459	775104365210	59	61-7			.79 ✓
24086	2459	775201626178	59	61-7	ACK	723.71	3.21 ✓
24086	2459	775202405503	59	61-7	not	616.02	1.68 ✓
24086	2459	775202815895	59	61-7	Partial		12.42 ✓
24086	2459	775302866173	59	61-7	Bal	107.71	8.00 ✓
							107.71 *
							107.71 **
							60,980.56 *

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F4-57

AUG 1956

600.2

IBM RUNS

a. COST CURRENT

b. TOT ISSUE

w/ appropriate

Reconciliation

TO COST
CURRENT